

**AN ORDINANCE OF THE COMMON COUNCIL  
OF THE CITY OF EVANSVILLE AUTHORIZING TRANSFERS  
OF APPROPRIATIONS, ADDITIONAL APPROPRIATIONS  
AND REPEAL AND RE-APPROPRIATION OF FUNDS  
FOR VARIOUS CITY FUNDS**

**SECTION I. TRANSFER OF APPROPRIATIONS**

THAT FOR THE EXPENSES OF VARIOUS CITY DEPARTMENTS, THE FOLLOWING APPROPRIATIONS ARE HEREBY TRANSFERRED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

## General Fund - Fire Department

From:	1012101-413070	Clothing Allowance		\$ (81,900.00)
To:	1012101-429001	Uniforms & Accessories		\$ 81,900.00
To put funding in place for Quartermaster System.				

**SECTION II. REPEAL AND RE-APPROPRIATE**

THAT FOR THE OPERATING EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY REPEALED, APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

## General Fund - Code Enforcement

From:	1017501-432020	Code Enforcement - Postage		\$ (23,600.00)
To:	1011801-432020	Building Commission - Postage		\$ 23,600.00
To transfer funding from old Code Enforcement postage account to Building Commission postage account, we are now operating as one department.				

**SECTION III. ADDITIONAL APPROPRIATIONS - ALL FUNDS**

THAT FOR THE PURPOSE OF FUNDING ADDITIONAL EXPENSES, THE FOLLOWING ADDITIONAL SUMS OF MONEY ARE HEREBY APPROPRIATED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

## General Fund - Fire Department

From:	1012101-331020	Fed Grant Public Safety		\$ (186,951.00)
To:	1012101-431050	Contractual Services		\$ 186,951.00
To appropriate grant funding for annual physicals. (Assistance To Firefighters Grant EMW-2012-F-0313)				

MAR 25 2014

*Jana Windner*  
CITY CLERK

## General Fund - Federal Forfeiture

From:	Fund 0101	Cash Balance		\$ (67,341.29)
To:	1011904-452000	Interfund Transfer/Police Federal		\$ 67,341.29
To reappropriate Federal Forfeiture funds from 2013 to 2014, to be placed in a non reverting account per State Law.				

## General Fund - Narcotics Grant

From:	2304603-391000	Interfund Transfer		\$ (67,341.29)
To:	2304603-423030	Small Equipment		\$ 37,341.29
	2304603-431050	Other Contractual		\$ 10,000.00
	2304603-445000	Other Equipment		\$ 20,000.00
		Total		\$ 67,341.29
To re-appropriate Federal Forfeiture funds from 2013 to 2014, to be placed in a non reverting account per State Law.				

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**Addendum Section**

**SECTION I. TRANSFER OF APPROPRIATIONS**

THAT FOR THE EXPENSES OF VARIOUS CITY DEPARTMENTS, THE FOLLOWING APPROPRIATIONS ARE HEREBY TRANSFERRED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

**Local Roads & Streets Fund**

From:	2024506-442007	Traffic Control Upgrade		\$ (43,256.75)
To:	2024506-411600	Overtime		\$ 35,500.00
	2024506-413010	Social Security		\$ 2,715.75
	2024506-413030	PERF		\$ 5,041.00
		Total		\$ 43,256.75

This transfer is needed to complete part of the traffic signal modernization project in-house instead of doing it contractually.

**Riverboat Fund - Locust Hill Cemetery**

From:	4465922-431050	Contractual Services		\$ (10,000.00)
	4465922-423012	Materials		\$ (1,500.00)
		Total		\$ (11,500.00)
To:	4465922-444000	Improvements		\$ 11,500.00

To cover roof replacement of Chapel of Eternal Peace Mausoleum.

**SECTION II. REPEAL AND RE-APPROPRIATE**

THAT FOR THE OPERATING EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY REPEALED, APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

**Equal Employment Opportunity Fund (EEOC)**

From:	2725101-439050	Grants & Subsidies		\$ (15,461.28)
To:	2725101-452000	Interfund Transfer		\$ 15,461.28

This request is to transfer from the Federal Fund account into the General Fund Temp Salary Line to cover the cost of a part time person due to an Investigator out on indefinite leave of absence.

## General Fund - Human Relations

From:	1011201-391000	Interfund Transfer		\$ (15,461.28)
To:	1011201-411400	Temporary Salaries		\$ 15,461.28

This request is to transfer from the Federal Fund account into the General Fund Temp Salary Line to cover the cost of a part time person due to an Investigator out on indefinite leave of absence.

**SECTION III. ADDITIONAL APPROPRIATIONS - ALL FUNDS**

THAT FOR THE PURPOSE OF FUNDING ADDITIONAL EXPENSES, THE FOLLOWING ADDITIONAL SUMS OF MONEY ARE HEREBY APPROPRIATED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

## General Fund - Police

From:	1011901-338017	Insurance Reimbursement		\$ (20,870.67)
To:	1011901-445020	Motor Equipment		\$ 20,870.67

Accident involving vehicle # 1351, the above funds are insurance reimbursement, as well as funds received from Liberty Auto Salvage. We are asking for funds to be put in place to replace the totaled vehicle.

## General Fund - Fire Department

From:	1012101-399002	Reimbursements		\$ (12,090.08)
To:	1012101-436010	Repairs		\$ 11,012.93
	1012101-431050	Contractual Services		\$ 1,077.15
		Total		\$ 12,090.08

Insurance reimbursement for vehicle repair (EFD Ford Explorer) involved in accident and reimbursement from Perry & Scott Townships for their portion of Net motion maintenance.

## Federal Forfeiture Fund - Police

From:	2304603-331020	Federal Proceeds		\$ (25,809.21)
To:	2304603-423030	Small Tools & Minor Equipment		\$ 25,809.21

Federal Forfeiture funds received in March of 2014, need the funding put in place to cover the EPD local match of FEMA Grant 2012-PU-00205.

**SECTION IV. EFFECTIVE DATE**

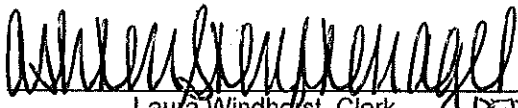
THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE BY THE COMMON COUNCIL, SIGNING BY THE MAYOR, AND PUBLICATION, IF ANY, AS REQUIRED BY LAW.

PASSED AND ADOPTED by the Common Council of the City of Evansville Vanderburgh County, Indiana, upon this 31st day of March, 2014.




John Friend, President  
Evansville Common Council

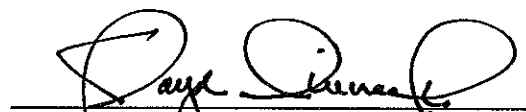
ATTEST:

  
Laura Windhorst, Clerk DEPUTY  
City of Evansville

PRESENTED by me to the Mayor of the City of Evansville, Vanderburgh County, Indiana, upon this 31st day of March, 2014.

  
Laura Windhorst, Clerk DEPUTY  
City of Evansville

SIGNED and APPROVED by me upon this 1st day of April, 2014.

  
Lloyd Winnecke, Mayor  
City of Evansville